(3) The successful bidder must pay the bid amount in full on the spot after the completion of the auction and remove the articles immediately, failing which the articles will be immediately re-auctioned and any loss to Government on this account will be recovered from the defaulting first bidder.

(4) The undersigned reserves the right of accepting or rejecting a bid without assigning any reason.

(5) In case of disputes the decision of the undersigned will be final and legally binding.

R. CHANDRASEKHARIAH,
6803 *Supdt.*

OFFICE OF THE SENIOR ASSISTANT DIRECTOR, GOVERNMENT BRANCH PRESS, MYSORE.

Notification dated 15th September 1956.

It is hereby notified that the following unserviceable articles will be sold by public auction by the Senior Assistant Director, Government Branch Press, Mysore or any other officer authorised by him at the Government Branch Press, Mysore on 8th October 1956 at 3 P.M.

2. The intending bidders should deposit a sum of Rs. 10 each and register their names before the auction commences.

3. The highest bidder will ordinarily be the purchaser, but if proper bids are not forthcoming, the articles will not be knocked down. The successful bidder should pay the amount of the bid immediately after the sale is effected failing which the article will be resold at the risk of the original purchaser who shall make good the loss, if any, between the original price and the same realised by the second sale, but shall not participate in the profit if any.

4. The article purchased is to be at the risk of the purchaser thereof from the time of sale after which the Government Branch Press does not take any responsibility for its safety.

LIST OF UNSERVICEABLE ARTICLES.

1.	Electric bulbs	...	One lot.
2.	Wooden mallets	...	4
3.	Lye brushes	...	12
4.	Fingers of Victoria Machine	...	1
5.	Plier bolt of Double Demy machine		1
6.	Wooden planers	...	4
7.	Bicycle parts	...	Cones 4, Chain 1, Balls 65, Cotter pins 2, Pedal nuts 2, Pump connection 1, Phoenix 6, Pedal 1, Tyres 2, Tube 1, and Axel 1.
8.	Shooting sticks	...	6
9.	Cam and Washer	...	1 cam with one washer
10.	Lock with keys	...	1
11.	Zink buckets	...	6
12.	Set bolt of Japan O.P.I. Machine	...	1
13.	Kerosene oil tins (in good condition)		13
14.	Empty spindle oil drums	...	3
15	Roller Composition	...	One heap.
16.	Empty ink tins (small)		One lot
17.	Empty ink drums	...	12
18.	Hacksaw blade	...	1
19.	Broken Dealwood boxes	...	One lot.
20.	Sieve (ಜರಡಿ)	...	1

M. A. SRI RAMA,
6828 *Senior Assistant Director.*

OFFICE OF THE DISTRICT LOCK-UP OFFICER, MANDYA.

Abstract Tender Notification dated 6th September 1956.

Notice is hereby given that the sealed tenders in quadruplicate, on half-sheet foolscap paper will be received by the undersigned in the Office of the District Lock-up Officer, Mandya at 11 A.M. on Saturday the 6th October 1956 for the supply of articles of diet and other miscellaneous articles etc., required for the use of prisoners in the District Lock-up, Mandya from 1st January 1957, to 31st December 1957 (both days inclusive).

No tender will be received after the hour and date mentioned above. No tender will be received unless accompained by deposit of not less than 5 per cent of the tender value in any Revenue deposits without which the tender will be rejected. The tenderers should submit with their tenders a Sales-tax clearance certificate obtained from the Sales-tax Officer. Earnest money, security deposits furnished in respect of any other tender or held for the due fulfilment of any other contract shall not be considered as earnest money in respect of this tender.

For details and particulars please apply to the District Lock-up Officer, Mandya, on any working day between 8 A.M. and 11 A.M.

M. PUTTAIYA,
6670 *District Lock-up Officer.*

OFFICE OF THE SUPERINTENDENT, AGRICULTURAL RESEARCH STATION, (V. C. FARM), MANDYA.

Notification dated 3rd September 1956.

Sealed tenders superscribed "Tender for the purchase of Paddy, Ragi and Groundnut of the Agricultural Research Station", (V. C. Farm), will be received at the Office of the Superintendent, Agricultural Research Station, up to 3 P.M. on Saturday the 29th September 1956.

2 Tender rates will have to be quoted separately per palla of fine paddy, medium paddy, ragi and groudnut, both in words as well as in figures.

3 Every tender must be accompanied by a duplicate Treasury Challan for having credited the earnest money of Rs. 1,000 (Rupees one thousand only) under Revenue Deposit in favour of the Superintendent, Agricultura Research Station, Mandya. Only those tenders accompaniel by the Treasury Challan and received within the specified date and time will be considered.

4 On acceptance of the tender, the earnest money of the unsuccessful tenderers will be refunded.

5 The tenders will be opened immediately after the expiry of the time on Saturday the 29th September 1956 by the undersigned or any Other Officer authorised to do so.

6 The final acceptance of the tender will rest with the Director of Agriculture in Mysore, Bangalore, who does not bind himself to accept the highest or any tender or assign any reason whatsoever for such rejection of tender.

7 Within seven days of receipt of intimation of acceptance of tender, the successful tenderer should make his own arrangements to clear the articles from the Agricultural Research Station, Mandya.

8 Failure to remove the articles within seven days after acceptance of tender by paying the full amount before taking delivery of articles, will entail the forfeiture of the earnest money and the concerned tenderer will be liable to make good the losses, if any, that may occur in subsequent resale, as arrears of land revenue and is a condition for submission of the tender.

9 While deciding the acceptance of the tender or tenders each item in the tender will be considered either individually or collectively whichever is advantageous to Government, at the discretion of the Director of Agriculture in Mysore, Bangalore.

10 The quantity mentioned below is approximate which may be a little less or more. The measurement will be made in the Farm measures by the Farm labourers.

11 Tenderers may inspect the stock at any time during the working hours of the Station on working days.

12 Further information, if any, can be had from the office of the undersigned.

				Pallas Srs.
1.	Fine paddy	...	...	32—50
2.	Medium paddy	...	...	16—00
3.	Ragi	...	...	38—00
4.	Groundnut	...	...	9—50

6679 H. V. PUTTANAIK, *Superintendent.*

OFFICE OF THE DISTRICT LOCK-UP OFFICER, HASSAN.

Abstract Tender Notification dated 11th September 1956.

It is notified for the information of the public that sealed tenders in four copies on half-sheet foolscap size paper clearly written in ink or typewritten will be received by the Officer-in-charge of the Lock-up, Hassan up to 10 A.M. on Friday the 12th October 1956, for the supply of articles enumerated in the detailed notification for the use of all classes of prisoners confined in the District Lock-up, Hassan during the calendar year commencing from 1st January 1957 to the end of 31st December 1957 inclusive.

Detailed notifications can be had on application from the office of the District Lock-up Officer, Hassan, on any working days.

6735 SYED MAHABOOB, *District Lock-up Officer.*

OFFICE OF THE DISTRICT LOCK-UP OFFICER, CHITALDRUG.

Abstract Notification dated 22nd August 1956.

Notice is hereby given that sealed tenders in quadruplicate typed or clearly written in ink on half-sheet foolscap paper will be received in this office at 10 A.M. on Saturday the 29th Spetember 1956 by the District Lock-up Officer, Chitaldrug, for the supply of Ration and other articles required for the use of the prisoners confined in the District Lockup, Chitaldrug, from 1st January 1957 to 31st December 1957, both days inclusive.

(1) No tender will be received unless accompained by a Treasury deposit not less than 5 per cent the total value of the tender. The tender deposit to be made calculated on the next nearest thousand of the total value of the tender amount.

The detail information of the tender and the tender notification may be obtained from the office of the District Lock-up Officer, Chitaldrug, during the working hours.

D. SHAMANNA,
6757 *District Lock-up Officer.*

OFFICE OF THE SPECIAL LOCK-UP OFFICER, DAVANGERE.

Abstract Tender Notification dated 27th August 1956.

Notice is hereby given that sealed tenders in quadruplicate, typed or clearly written in ink on half sheet foolscap paper will be received at the special Lock-up Office Davangere *on Friday the 28th September* 1956 *at* 10 A.M. by the Special Lock-up Officer, Davangere, for the supply of Ration and other articles required for the use of all classes of prisoners confined in the lock-up for the calendar year 1957, that from 1st January 1957 to 31st December 1957, both days inclusive.

No tender will be received unless accompanied by a Treasury Deposit not less than five percent of the total value of the tender. The tender deposit will be calculated on the next nearest thousand of the total value of the tender amount.

The detailed information or the Tender Notification may be obtained from the office of the Special Lock-up Officer, Davangere, during working hours *i.e.*, 8 A.M. to 12 NOON and 3 P.M. to 5 P.M.

C. BHASHYAM,
6758 *Special Lock-up Officer.*

DRAINAGE SUB-DIVISION, DAVANGERE.

Notification] dated 5th August 1956.

It is hereby notified for the general information of the public and all departments of the Government that a New Sub-Division is formed for Drainage Works at Davangere, on the forenoon of 5th September 1956. Hence all correspondence may be made to the Assistant Engineer, Drainage Sub-Division, Davangere.

V. R. SIVAKUMAR,
6594 *Assistant Engineer.*

PRIVATE ADVERTISEMENTS

IN THE COURT OF THE FIRST ADDITIONAL DISTRICT JUDGE AT BANGALORE CITY.

Insolvency Case No. 7 *of* 1956.

R. Swaminathan, 42 years, son of Raju Gownder, Clerk, Chief Mine Agent Office Champion Reef Mines, K.G.F. ... ... *Petitioner (Debtor).*

ve.

(1) V. Natesan Gownder, son of Velayudham Gownder, 45 years, Palakara Gudisai, near Pillayar Koil, Robertsonpet, K.G.F., (2) C. Javerchand, 35 years, Jain, Banker, 1st Cross Road, Robertsonpet, K.G.F., (3) S. K. Manickam, 35 years, son of Sonavaram Kuppan, Foreman, Tenants Shaft, Champion Reef P.O., K.G.F., (4) S. H. Jeevaraj, 35 years, Jain, Banker, Robertsonpet, K.G.F., (5) B. P. Gopala Gownder, 34 years, son of Perumal Gownder, Weaving, Department, Sri Srinivasa Silk Factory, near Central Talkies, Seshadripuram, Bangalore City, (6) Omprakash, 40 years, New Big Building, Neharu Ground, Robertsonpet, K.G.F., (7) M. Ramaswamy, 25 years, son of Marasaya Muniswamy Gownder, Kanaguppam Village *via* Jalarpet, (8) Varadaraju Gownder, 30 years, son of Perumal Gownder, Yadayanjathu Village, Vellore, North Arcot District, (9) B. K. Ramaiah, 45 years, General Office, Champion Reef, K.G.F., (10) B. Chengal Rao, 42 years, Old Lalitha Hotel Building, Robertsonpet, K.G.F., (11) D. Bowrilal, 23 years, by agent D. B. Champalal Sowcar, 1st Cross Road, Robertsonpet, K.G.F., (12) C. Surajmall, 55 years, Banker, Robertsonpet, K.G.F., (13) S. Pookraj, Tharasing, Sunshanthi Bankers, near Sri Jain Swethambara Temple, Robertsonpet, K.G.F., (14) Sha & Co., Cloth Merchants, by C. Indermall, 35, years, Pritchard Road, Robertsonpet, K.G.F. (15) S. Lalchand, 45 years, son of Surajmal, Banker, Aenvue Road, Robertsonpet, K.G.F., (16) Bowri, 27 years, Oswal Stores, Cloth Merchants, Pritchard Road, Robertsonpet, K.G.F.. (17) J. T. Venkataswamy, Chetty, 35 years, timber Merchant, opposite to Veterinary Dispensary, Pritchard Road, Robertsonpet, K.G.F., (18) Champalal, 38 years Brass-Ware Merchants, 1st Cross Road, Robertsonpet, K.G.F. ... ... *Respondents (Creditors).*

To

The Respondent Creditors.

Whereas R. Swaminathan, Petitioner Debtor, has applied to this Court, by petition dated 28th August 1956, to be declared an insolvent under the Mysore Insolvency Act, XI of 1925, and your names appear in the list of creditors filed by the aforesaid debtor, this is to give you notice that the Court has fixed the 27th September 1956 for the hearing of the aforesaid petition and the examination of the debtor. If you desire to be present in this matter, you should attend in person or by duly instructed pleader.

Assets Nil.
Liabilities Rs. 12,415.

Given under my hand and seal of the Court this 11th day of September 1956.

C. HONNIAH,
1386 *First Addl. Dist. Judge.*

IN THE COURT OF THE CIVIL JUDGE, KOLAR.

Miscellaneous Case No. 90 *of* 1956.

(1) Vasanti Bai, daughter of Dharmachandji, aged 26 years, widow of K. Raghunathmall, (2) Lalchand, aged 6 years. (3) Bhoormal, aged 4 years. (4) Gulab, aged 2½ years, (5) Geetha, aged 5 months 2 to 5 Children of K. Raghunathamall minors by their gaurdian and next friend mother 1st petitioner Vasanthi Bai, all are Jains, residing at Bangarpet ... ... *Petitioners.*

Vs.

(1) Sundari Bai, daughter of K. Ragunathamall, wife of Kesarimalji, Banker, Adoni, (2) Lahari Bai, daughter of K. Raghunathamull, wife of Raichandji, Merchant, Adoni ... *Respondents.*

In the matter of the estate of K. Raghunathamall.

Whereas Vasanti Bai, widow of K. Raghunathamall, deceased for herself and on behalf of her minor children (1) Lalchand, aged 6 years, (2) Bhoormal, aged 4 years, (3) Gulab, aged 2½ years, (4) Geetha, aged 5 months (Petitioners 2 to 5) residents of Brangarpet, claiming to be the heirs of the said K. Raghunathamall, deceased, has applied to this Court for a certificate under Section 372 of the Indian Succession Act to collect debts payable in respect of the estate of K. Raghunathamull, deceased, resident of Bangarpet.

Notice is hereby given of the said application and all claimants in the estate of the said K. Raghunathama" deceased, are invited to appear in this Court on 1st day October 1956 when the petition of the said Vasanti Ba applicant, will be heard and the right to the certificate w be determined.

Given under my hand and the seal of the Court, th 15th day of September 1956.

B. N. RUDRAPPA,
1384 *Civil Judge.*

IN THE COURT OF THE MUNSIFF AT KOLAR.

Miscellaneous Case No. 73 of 1956.

Khande Rao, aged about 75 years, residing at No. 31, Shanbhogue Krishnappa Street, Chikmavalli, Bangalore-2 ... ... *Petitioner.*

Vs.

(1) Venku Bai, wife of Khande Rao, (2) K. Lakshmana Rao, son of Khande Rao, residents of No. 31, Shanbhogue Krishnappa Street, Chikmavalli, Bangalore-2 ... ... *Respondents.*

In the matter of the estate of late K. Rama Rao.

Whereas the petitioner, Khande Rao, applicant, resident of No. 31, Shanbhogue Krishnappa Street, Chikkamavalli, Bangalore-2, claiming to be the Legal Representative of the said K. Rama Rao, deceased, has applied to this Court for a certificate under Section 372 of the Indian Succession Act 1925, to collect the schedule debt payable in respect of the estate of K. Rama Rao, deceased.

Notice is hereby given of the said application and all claimants in the estate of the said K. Rama Rao, deceased, are invited to appear in this Court on the 4th day of October 1956, when the petition of the said Khande Rao will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court this 18th day of September 1956.

SCHEDULE.

Rs. 576, being the amount of gratuity due and payable by the Government of Mysore through the District Medical Officer, Kolar, to the estate of late K. Rama Rao, Clerk, Sri Narasimharaja Hospital, Kolar.

B. HANUMANTHE GOWDA,
1399 *Munsiff.*

IN THE COURT OF THE CIVIL JUDGE AT SHIMOGA.

Mis. No. 152 of 1955.

(1) R. S. Nagesh, 17½ years, (2) Babu Rao, 6½ years, (3) Indra, 15½ years, (4) Dakshayani, 13½ years, (5) Deleep Tara, 11½ years, (6) Leela, 8½ years, (7) Uma, 2½ years, (8) H. K. Nagaratnamma, 35½ years, 1 to 7 are sons and daughters of R. M. Subba Rao, 8th petitioner, wife of R. M. Subba Rao, residents of New Town, Bhadravati. *Petitioners.*

vs.

R. M. Suryanarayanappa, son of Mylari Rao, resident of Ramanathapura, Parpattedar of Rameswara Temple and also Landholder, Ramanathapura, Hassan District. *Respondent.*

In the matter of the estate of late R. M. Subba Rao.

Whereas the above petitioners, residents of Bhadravati claiming to be the successors of the said R. M. Subba Rao, deceased have applied to this Court by a petition dated 24th August 1956 for an extension of certificate under Section 375 of the Succession Certificate Act, 1925 to collect the debts payable in respect of the estate of R. M. Subba Rao, deceased, who died at Victoria Hospital, Bangalore, on 26th August 1955.

Notice is hereby given of the said petition and all the claimants in the estate of the deceased are invited to appear before this Court on the 25th day of October 1956, when the petition will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 20th day of September 1956.

SCHEDULE.

Rs. 1,144-0-0 being the amount due from the Mysore Bank at Bhadravati. (Ledger Folio No. 1/147, Thrift deposit).

1411

Mis. Case No. 200 of 1956.

(1) Manjappa, 30 years, (2) Lakshminarayana Rao, 26 years, (3) Raghavendra Rao, 20 years, (4) Hiriyannappa, 14 years, all are sons of Ramappa, 4th minor by guardian I petitioner Manjappa, residents of Hosur, Aviarahalli Hobli, Sagar Taluk. ... *Petitioners*

Vs.

Bhistamma, wife of Ramappa, resident of Hosur, Aviarahalli Hobli, Sagar Taluk.

... *Respondents.*

In the matter of the estate of late Ramappa.

Whereas the above petitioners residents of Hosur, Sagar Taluk claiming to be the successors of the said Ramappa, deceased, have applied to this Court by a petition dated 21st August 1956, for a certificate under the Succession Certificate Act, 1925, to collect the debts payable in respect of the estate of Ramappa, deceased, who died at Hosur on 9th September 1956.

Notice is hereby given of the said petition and all the claimants in the estate of the deceased, are invited to appear before this Court on the 25th day of October 1956, when the petition will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 18th day of September 1956.

SCHEDULE.

Rs. 7,650 due under Mysore Government Savings Bank Account No. 1890. at Taluk Treasury, Sagar.

G. CHENNARAYA REDDY,
1410 *Civil Judge.*

IN THE COURT OF THE MUNSIFF AT SAGAR.

Mis. 55 of 1956.

(1) S. Shivadatha, son of S. Appu Rao, Saraswath Brahmin, Retired Superintendent in Mysore Government Secretariat, residing in House No. 2097, South End Road, Malleswaram, Bangalore, (2) S. Bhavanishankar, son of S. Appu Rao, Saraswath Brahmin, Central Bank of India, Bangalore ... ... *Petitioner.*

vs.

Nil ... ... *Respondent.*

In the matter of the estate of S. Appu Rao son of S. Babu Rao, deceased.

Whereas the above applicants, residents of Bangalore, claiming to be the heirs as the sons of the said S. Appu Rao, deceased, have applied to this Court for a certificate under Section 372 of the Indian Succession Act, to collect debts payable in respect of the estate of the schedule assets of the deceased.

Notice is hereby given to the applicant and all claimants in the estate of the said S. Appu Rao, deceased, are invited to appear on 19th October 1956 when the petition of the above said applicants will be heard and the right to the certificate will be determined.

Given under my hand and the seal of the Court, this 15th day of September 1956.

SCHEDULE.

1.	Mysore Government Savings Bank, Sagar Taluk Treasury, Account Book No. 565.	740-10-7 (with further interest)
2.	Indian Post Office Savings Bank, Sagar Post Office, Sagar, Pass Book No. 1497.	333-7-0 (with further interest)
3.	Pension Payment Order, Sagar Treasury No. 14250.	28-0-0
4.	The Canara Industrial and Banking Syndicate Ltd., Pass Book Account No. 1026.	6-0-0
	Total ...	1,075-1-7

T. HANUMANTHAIAH,
1383 *Munsiff.*

IN THE COURT OF THE MUNSIFF AT DAVANGERE.

Mis. 100 of 1956.

(1) Syed Adbul Jaleel, 26 years, (2) Syed Mehaboob, 22 years, son of Syed Abbas Saheb, (3) Mehaboobi, wife of Syed Abbas Saheb 50 years, (4) Dilsha, daughter of Syed Abbas Saheb, 16 years, minor by N. F. Mehaboobi, 3rd petitioner her mother all are Muslims residents of Bamboo Bazaar, Haribar ... ... *Petitioners.*

Vs.

(1) Paribi, wife of Syed Abdul Rahman Sab, 30 years, (2) Jayathumbi, 28 years, wife of Mahamed Hussain, (3) Mehaboobi, 20 years, wife of Abdul Khader, all are resident of Bamboo Bazar Haribar (4) Budennabi, 19 years, wife of Sheik Mehaboob, Halladakeri, Haribar ... ... *Respondents*

In the matter of the estate of Syed Abbas Saheb, deceased.

Whereas the petitioners above named claiming to be the legal representatives of the deceased Syed Abbas Saheb, have applied to this Court for certificate under Section 372 of the Indian Succession Act to collect debts payable in respect of the estate of Syed Abdul Jaleel and others.

Notice is hereby given of the said application and all claimants in the estate of the said Syed Abbas Saheb deceased are invited to appear in this Court on 28th September 1956 when the said petition of the said petitioner will be heard and the right to the certificate will be determined.

Given under my hand and seal of the Court this 13th day of September 1956.

SCHEDULE

Rs. 646 (Ledger Folio No. 352) the Bank of Maharastra Ltd., Haribar, in the Current Account of Syed Abbas Saheb, Haribar.

1385 ..... , *Munsiff.*

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "ASIATIC" BUILDINGS, KEMPE-GOWDA ROAD, BANGALORE-9.

Dated 21st September 1956.

To

The Firms dealing in Clocks and Time-pieces.

Enquiry No. 15107.

Sub.—Time-pieces and Clocks required for use in the Government Departments during the year 1956-57.

Gentlemen,

No. S.P.C. 39253-282. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Clocks and Time-pieces**" with the above enquiry number.

This enquiry will be closed on the 14th October 1956.

SCHEDULE.

1. Time-pieces—4" dial with and without alarm (Makes offered to be specified).
2. Clocks 12" dial round and octagonal, wind with striking hours and half-hours with and without drop—(Makes offered to be specified).

N.B.—1. The prices quoted should hold good for a period of one year from the date of contract.

2. The Stores Purchase Committee do not bind themselves to purchase any or all the kinds of time-pieces and clocks specified above. Supplies will be required to be made as and when indents are sent.
3. The indents of the Departmental Officers should be complied with, within two weeks from the date of receipt of indents.
4. The prices to be quoted should be for FREE DELIVERY AT ANY RAILWAY STATION IN THE STATE.
5. The time-pieces and clocks should be of sound construction and workmanship and guaranteed for a period of at least two years. If they are found to be defective or become unserviceable under normal use during the guaranteed period, they will have to be replaced by sound ones, free of cost.
6. In the case of time-pieces and clocks required for the Educational Institutions, they should be engraved with letters "D.P.I." without extra cost.
7. Samples of time-pieces and clocks offered NEED NOT BE submitted with the tender. The Stores Purchase Committee will call for samples, if necessary.
8. The successful tenderer will be required to execute an agreement and deposit a sum of Rs. 300 as Security for the due fulfilment of the contract.
9. An Earnest Money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. "The date of opening will be notified on the Office Notice Board on the previous day".

7026

Dated 20th September 1956.

To

The Firms dealing in W.I. Pipes.

Enquiry No. 15104.

Subject :—Supply of Black or W.I. Pipes.

Gentlemen,

No. S. P. C. 39163-192. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Black W.I. Pipes**" with the above nquiry number.

This enquiry will be closed on the 11th October 1956.

SCHEDULE.

Description	F.O.R. Mysore South. Delivery : Immediate from stock.
2" Black or W.I. pipes ... (Best Genuine—Foreign make B.S.S. in standard length with one end collar and bends threaded)	12 Lengths.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tedner.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry "The date of opening will be notified on the office Notice Board on the previous day".

7030

Dated 20th September 1956.

To

The Firms dealing in metallic tapes and refills.

Enquiry No. 15096.

Sub.:—Supply of Metallic tapes and refills required during 1956-57.

Gentlemen,

No. S.P.C. 38022-51. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate with sealed covers duly superscribed "**Quotations for Metallic Tapes and Refills required during 1956-57**" with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

I (a) Chesterman's or equivalent genuine Metallic Tape complete with leather case J.C. Mark of 100 ft. length.
(b) Chesterman's or equivalent genuine Metallic Tape Complete with leather case J.C. Mark of 50 ft. length.
(c) Chesterman's or equivalent genuine Metallic tape complete with leather case J.C. Mark of 25 ft. length.

II (a) Chesterman's or equivalent genuine Metallic tapes refills J.C. Mark 100 ft. length.
(b) Chesterman's or equivalent genuine Metallic tapes refills J.C. Mark 50 ft. length.
(c) Chesterman's or equivalent genuine Metallic tapes refills J.C. Mark 25 ft. length.

N.B.—1. An intending tenderer should remit an earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and note the No. and date of the Challan in the quotation specifically. Cheques and Drafts will not be accepted under any circumstances.
2. The quotations should be for free delivery at any Railway Station in Mysore State.
3. No definite quantity can be guaranteed to be purchased, The contract should be deemed to be limited to the actual quantities to be indented by the several departments in the State.
4. Samples must be sent with the quotations, otherwise quotations will not be considered.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the material by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of five per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. "The date of opening will be notified on the office Notice Board on the previous day".

7116

Dated 21st September 1956.

M/s. B. M. Nisar & Co.,
26, Sri Krishnarajendra Market,
P. B. No, 749, Bangalore-2.

L. I. No. 16566.

Sub.—Your quotation in response to our Enquiry No. 14880 for supply of Canvas File Boxes required during 1956-57.

Gentlemen,

No. S.P.C. The Stores Purchase Committee have been pleased to accept your quotation for the supply of Canvas File Boxes described below at the prices specified therein and arrange to supply them on indent received from the Officers of Mysore Government Departments from time to time:—

		Rs. a. p.
1.	Waterproof Canvas with Plywood File Boxes with steel frame, leather binding and durable leather straps and handle of size 15"×20"×14" as per sample submitted and approved by this Office	23 8 0 each
2.	Do size 18×12"×14" (Medium size) ...	20 8 0 ,,
3.	Do size 16"×10"×7½" (Special size) ...	18 8 0 ,,

DELIVERY F.O.R. any Railway Station (in and would be greater) Mysore State. Sales-tax extra.

This contract will be subject to the following conditions:—

1. The contract will be in force for a period of one year from 1st October 1956, and the prices accepted should hold good during the contract period.

2. This contract shall be deemed to be limited to only such numbers as may be drawn during the period of contract.

3. The articles will be required to be delivered on the indents from the departments at the destinations to be specified by them within a fortnight from the date of receipt as per the samples submitted by you and approved by this office, otherwise they will be rejected at your entire risk.

4. The Stores Purchase Committee reserve the right to cancel the contract in the event of your failure to supply in accordance with the above conditions.

5. The bills of cost should be sent in triplicate to the respective Indenting Officers, who will arrange payment.

6. You should now enter into an agreement and deposit the sum of Rs. 100 as security in the Reserve Bank of India, Bangalore, undertaking to abide by the conditions of the contract within a week failing which the order will be cancelled.

7. Please acknowledge receipt of this order per return and quote the above indent number in all your correspondence relating to this contract.

No. 38769-988.

Copy of the foregoing is forwarded to :—

(1) The Heads of Departments.
(2) The Deputy Commissioners of Districts.
(3) The Chief Secretary to Government of Mysore, Bangalore.
(4) The Other Indenting Officers for their information.
(5) The Executive Engineers of the Divisions.
(6) All the Audit Offices of the State.
(7) The Accountant-General for Mysore.

6989

Dated 18th September 1956.

NOTICE.

Enquiry No. 14818.

Sub. :—Supply of Portable D. C. Welding Generator Set to Government Electric Factory, Bangalore.

Ref. :—This Office Notice No. 28794-823, dated 23rd August 1956.

No. S.P.C. 38144-173. With reference to the subject mentioned above, it may be noted that the Closing Date of the above enquiry is extended *from* 24th September 1956 *to* 5th October 1956.

6904

Dated 15th September 1956.

To

The firms dealing in Bee Keeping Equipment.

Enquiry No. 15077.

Sub.—Supply of Bee Keeping Equipment required for the Department of Agriculture.

Gentlemen,

No. S.P.C. 35993-36022. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed **"Quotations for the supply of Bee Keeping Equipment required for the Department of Agriculture"** with the above enquiry number.

This enquiry will be closed on the 6th October 1956.

SCHEDULE.

		F.O.R.—Bangalore. Delivery Immediate.
1	Bee Hives (8 Frames) The bee hive consists of two compartments mainly. The b ttom compartment (Brood Chamber) measuring 13" L×10½" B×6¾" d, Standing on a base board of 15½" L × 13½" B. The top compartment (Honey Chamber) measuring 13½" L×10¼" B×4" H. The Roof should be of 15½"×13½" with front elevation of 1" and back elevation of 2" ...	1,000
2	Bee Hives (8 Frames) as mentioned above with glass sides on all sides with double. supers ...	50
3	Bee Hives (11 Frames) as mentioned under item No. 1, except specifications and dimensions slightly differ. The specimen is available in the Apiarist Office ...	100
4	Dummy Board T.W. specification available in the Apiarist Office	500
5	Spare Supers with 8 frames—*vide.* item No. 1 ...	200
6	Spare supers with 11 frames—*vide.* item No 3 ...	50
8	Honey Extractors—Honey extractors made of G.I. thick sheets of 24/G in length 15" and 6 1/2" dia. with two honey baskets to be fixed to the central pivot which is movable by turning the handle. Inside bottom of the drum must be conical shape with an out-let for honey	100
8	Smokers.—specimen available in the Apiarist Office ...	100
9	Hive tools ... do ...	100
10	Uncapping knife	100
11	Entrance guard Good steel	500
12	Queen excluders	250
13	R.C.C. Stands ... do ...	500
14	Bee veils.—Black net in a tubular form to fit to the brim of a hat with elastic band at one end ...	100
15	Gloves (Rubber)	50 pairs.

(1) The bee hives and other spare parts should be made of good and well seasoned teakwood. For the top and bottom single planks should be used. The spacing between the frames and hive bodies etc, should be uniform and the component parts should be interchangeable. The corners of bee hives should have dove tailed joints and only single planks should be used for all parts. The bee hibes should be painted while external only).

(2) The hives and spare parts which do not comply to the specifications and conditions stated above will not be accepted.

(3) Specimens and specifications are kept in the office of the Apiarist, Department of Agriculture, Seshadri Road, Bangalore, and the intending tenderers may inspect them during office hours (11 to 5 P.M.) on all working days.

(4) All the equipment should be supplied to the office of the Commissioner for Food Production in Mysore, Bangalore, with bill of costs in triplicate.

N.B.—An earnest money of Rs. 200 should be paid into Reserve Bank of India, Bangalore, to the Personal deposit account of the Secretary, Stores Purchase Committee, and the same noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments, in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following day after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

6853

Dated 15th September 1956.

To

The Firms dealing in D.P.C. or D.C.C. Copper Wires.

Enquiry No. 15082.

Subject.—Supply of D.P.C. or D.C.C. Copper Wires to the Government Electric Factory, Bangalore.

Gentlemen,

No. S.P.C. 36507-536. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate and in sealed covers duly superscribed **"Quotations for the supply of**

D.P.C. or D.C.C. Copper Wires to the Government Electric Factory, Bangalore " with the above enquiry number.

This enquiry will be closed on the 28th September 1956.

SCHEDULE.

1	High Conductivity Electrolytic Copper Round Wires Double Paper Cover or Double Cotton Covered— 21 S.W.G.	6,000 Lbs.

N.B.—(1) The price quoted should be for delivery f.o.r. Bangalore by goods train and in Indian Currency, per unit of 100 lbs.

(2) The tenderers should deposit Rs. 100 as earnest money, in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore, and the fact should be noted in the quotation.

(3) Supply from ready stocks held in India or through indigenous sources is preferred and the supply has to be made in one lot, by October 1956.

(4) Samples should be sent with the quotation, otherwise they will not be considered.

(5) Quotations should hold good for a period of three months from the date of closing of the tender.

(6) Quotations should be submitted in duplicate.

(7) The name of the makers as well as the country of origin should be clearly specified.

(8) The copper used for manufacture should be guaranteed Electrolytic Quality (99·9 per cent) and should generally conform to B.S.S. 125. The paper used should generally conform to B S.S. 698.

(9) Packings :—In continuous lengths of 30/40 lbs. on robust non-returnable wooden drums.

(10) Insulation thickness (Radial 4/5 mils for D.P.C. and 6/7 mils for D.C.C.)

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S. P. C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1. Quotations will be opened at 2 p m. on the next working day after the closing date of the enquiry.

6854

Dated 15th September 1956.

To

The Firms dealing in Current Meters.

Enquiry No. 15088.

Subject :—Supply of Current Meters.

Gentlemen,

No. S.P.C. 36537-566. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions printed below.

The quotations should be sent in duplicate in sealed covers duly superscribed " **Quotations for the supply of Current Meters** " with the above enquiry number.

This enquiry will be closed on the 10th October 1956.

SCHEDULE.

F.O.R.—Shimoga.
Delivery—From ready stock

CURRENT METERS.—Basic meter—Model with rating table reading down to 0·1 ft. per sec. ; new wide angle, long wearing pivot, accurately centered ; contact chamber having two contacts, one contact indicating each revolution and the other indicating each fifth revolution of the bucket wheel : new shaft demountable tail valves.

SPARE PARTS :—Six extra pivots with adjusting meter and lock screws ; 2 weight hanger screws, 2 weight pins, 6 binding posts with contact and insulating bushings complete ; 2 set screws ; extra plug and socket connector, extra dry battery.

ACCESSORIES :—Instrument oil screw driver, cleaning cloths.

METER CASE :—Mahogany box 9" long ×6 3/4" wide ×4 3/8" high to hold meter spare parts, accessories and telephone set and rating table in cover.

TELEPHONE SET :—Earphone with flexible head band single cell dry battery ; flexible wires with double contact socket connector.

SUSPENSION CABLE :—Weight hanger with threaded hole which carries lead weight, and with plain holes to carry meter in three positions ; new hanger link for connecting weight hanger to cable offering small resistance to water and easily removable by taking out split key and connecting pins ; 35 ft. of rubber covered, waterproof, hard-service, two conductor cable, about 0·4" dia., double contact plug connector at upper end ; securely fastened at lower end to a small brass thimble ; working capacity 100 lbs.

STEEL METER CABLE :—A 10 ft. length of standard tinned steel wire cable, 0·05" dia with insulated copper conductor in centre and with thimble and link for connecting between suspension cable and meter.

LEAD WEIGHT :—15 lbs. new, stream line shape, reducing eddy currents, and side movements.

EQUIPMENT BAGS :—24" canvas bag with handles, to contain suspension cable, lead weight and personal paraphernalia.

WADING ROD SET :—627-A Standard Wading Rod Set, consisting of 4 sections of graduated rod, reading 8 ft. from plane of bucket wheel, double end hanger, wading base, rod adapter with clamping nut, upper binding post, wire connections with double contact plug connector, 8 spring clips holding wire rod contained in a canvas case.

REVOLUTION TIMER :—No. 619 watch, 7 Jewels, nickel case, stop watch second hand, registering to fifths of seconds.

REVOLUTION COUNTER :—No. 609-B Electric Counter.
NOTE BOOK :—Leatheroid loose ring binder with 100 looseleaf Record Sheets consisting 25 " General Data ", 50 " Notes for open Streams ", 25 " Notes for Ice covered Streams ".
STEAM FLOW :—A complete and detailed description of the use of the Current Meter. Hook Gauge and Water Level Recorder, by Grover and Harryington.
2 CURRENT METER PYGMY. TYPE :—Basic Meter—Consisting of frame, removable pivot with set screw and keeper screw, lower bearing, shaft, bucket wheel, contact chamber.
SPARE PARTS :—Screw, shipping pivot (used when meter is shipped). All in mahogany carrying case.
TELEPHONE SET :—Earphones with flexible head bond, single cell dry battery, flexible wires with double contact socket connector.
WADING ROD SETS :- Wading Rod Set consisting of 4 sections nickel plated rod, graduated each 0·1 ft, reading 8 ft. from plane of bucket wheel at lowest setting, double end hanger, wading base, upper binding post, wire connections with double contact plug connector, 8 spring clips holding wire to rod, contained in a canvas case.

N.B.—1. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

6855

Dated 17th September 1956.

To

The Firms dealing in Nets (Fisheries) and Yarn.

Enquiry No. 15085.

Subject :—Supply of Articles required by Fisheries Section.

Gentlemen,

No. S.P.C. 36909-938. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the conditions mentioned below.—

The quotations should be sent in duplicate with sealed covers duly superscribed " Quotations for supply of Articles required by Fisheries Section " with the above enquiry number.

This enquiry will be closed on the 2nd October 1956.

SCHEDULE.

		F.O.R. Bangalore	from stocks.
1	Gill Nets (100' × 5 × 1¼"=2") ...	...	150 Nets
2	Cast Net (big and small) ...	...	10 ,,
3	Prawn net ...	...	10 ,,
4	Drag Nets (150' × 6" × 6·6) on ½ inch mesh	...	12 ,,
5	Long Lines (100 hooks each.)...	...	12 Lines
6	Mosquito curtain cloth ...	...	96 yards
7	Yarn (20 counts ...	...	6 Bundles
(b)	Reels ...	...	40 reels

N.B.—1 An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact shold be noted in the tender.
2 The quotations should held good for acceptance for a period of 3 months from the date of opening of the tenders.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons,

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified,

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of the opening will be notified on the Office Notice Board on the previous day.

6900

Dated 17th September 1956.

To

The firms dealing in Electrical Equipments.

Enquiry No. 15086.

Sub.:—Supply of Electrical Equipments to College of Engineering, Bangalore.

Gentlemen,

No. S.P.C. 37251-280. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate with sealed covers duly superscribed " Quotations for the supply of Electrical Equipments to College of Engineering, Bangalore " with the above enquiry number.

This enquiry will be closed on the 9th October 1956.

SCHEDULE.

		F.O.R.—Bangalore.
1	Induction Motor for demonstration to Students—5 speed, 72 terminal, 2 H.P. 400-440 V.	One
2	Polyphase phase shifter—Primary and Secondary volts 110/230/440 watts. 400.	One
3	Variable Ratio Transformer—Gauge operated continuous variable 230 to 0-230 V about 40 amps.	One
4	Portable type Meters) Frequency meter—Reed type 20 to 60 cy. to work on voltages of 110/230/440 V.	One
	(b) Power factor meter—single phase for use on 230 and 440 V, 50 cycles, 5 amps.	One
5	A. C. Bridge—For measurement of Inductance and capacitance.	One

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and fact should be noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions

indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

6899

Dated 17th September 1956.

To

The Firms dealing in Mechanical Equipment.

Enquiry No. 15087.

Subject.—Supply of Tool Grinder to College of Engineering, Bangalore.

Gentlemen,

No. S.P.C. 37281-310. Please be good enough to intimate your best prices and the earliest time of delivery for the material described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate with sealed covers duly superscribed "**Quotations for supply of Tool Grinder to College of Engineering, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 9th October 1956.

SCHEDULE.

F.O.R.—Bangalore.

Tool Grinder with graduated swivel table for carbide tools, ...	...	One

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule or order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 p.m. on the next working day or the following days, after the closing date of the enquiry. "The date of the opening will be notified on the Office Notice Board on the previous day."

6896

Dated 17th September 1956.

To

The Firms dealing in Survey Instruments and Testing Machines.

Enquiry No. 15086.

Subject :—Supply of Theodolites and Testing Machines to College of Engineering, Bangalore.

Gentlemen,

No. S.P.C. 37311-340. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions:—

The quotations should be sent in duplicate with sealed covers duly superscribed "Quotations for the Supply of Theodolites and Testing Machines to College of Engineering, Bangalore" with the above enquiry number.

This enquiry will be closed on the 9th October 1956.

SCHEDULE.

F.O.R.—Bangalore.

1	4½" Transit Theodolite Telescope transit both ends, internal focussing focusses down to 6'—6" fitted with lights for preliminary alignment, horizontal plate 4 5" vertical circle 4" reading to 20 seconds total length 10·5" diameter of object glass 1 65 magnification 24 in Mahogony box and with standard accessories and tripod complete.	...	Two
2	Dalta's Mortor Tester.	...	One
3	Amsler or any good make Briquette testing machine for tensile strength.		One

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole ;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of earnest money or/ and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1 8 0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

6897

Dated 17th September 1956.

To

The Firms dealing in Casing Pipes.

Enquiry No. 15039.

Sub. :—Supply of Casing Pipes for Borewells.

Gentlemen,

No. S.P.C. 37221-250. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Casing Pipes for Borewells**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

	Quantity	Price quoted F.O.R.	Time of delivery
Steel casing pipes required for casing Bore Wells—6" bore-Class "C"—thickness of pipes ·212" weighing 14·241 lbs. per foot in lengths of 16 to 22 feet-threaded at both ends—one collar to be fitted to one threaded end of each pipe and the other end to be protected by a threaded protector—if the threads are damaged pipes will not be accepted—pipes should be quoted from ready stock and the rate should be quoted for delivery F.O.R. Bangalore.	2,000 ft		

N.B.—The intending tenderers should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and note the number and date of the challan in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the material by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of

the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule or orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

6898

Dated 14th September 1956.

NOTICE.

Enquiry No. 14993.

Sub. :— S.P.C. Notification No. 28311-340, dated 22nd August 1956, for the supply of Exhibition Show Cases to National Extension Service Blocks.

No. S.P.C. 35080-110. The intending tenderers are hereby notified that the closing date of the above enquiry has been extended from 10th September 1956 to 19th September 1956. No further extension of time will be granted under any circumstances.

6867

Dated 17th September 1956.

To

The Firms dealing in Air Compressor.

Enquiry No. 15090.

Subject :—Spares M.A.W. Strager Air Compressor VF 12/S2. Sl. No. 97261 working B.R Project.

Gentlemen,

No. S.P.C. 37197-220. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions printed below.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Spares M.A.W. Strager Air Compressor VF. 12/S2. Sl. No. 97261, working in B.R. Project**" with the above enquiry number.

This enquiry will be closed on the 1st October 1956.

SCHEDULE.

		Price quoted F.O.R. Tarikere	Time of delivery. From ready stock. Qnty.
	BLATTA A.		
1	Crank case 1 V.Gol. 001c Kurbelgehause, on which L.P I.H.P. Cylinders are seated.		1 No.
	BLATTA B.		
2	Connecting rod for H.P. Piston (19 VG 18·040 Haupt Pleulstanger),		1 ,,
3	Connecting rod for L.P. Piston (32 VG. 18·042a Nebenglevelstange).		2 Nos.
4	Gudjin pin for bushing for H.P. (3 VG. 18 buchse of Kolbenbolzeh).		1 No.
5	Gudjin pin for low pressure 33 VG. 18·048 ...		2 Nos.
6	Bushing for connecting rod 31 Vgol. 048 Buchsen ...		2 ,,
7	Bearing under size 2,000(20 VGol. 043A) ..		1 No.
8	Pin 21 Vgol. ·045 Sicherungsstift ...		1 ,,
9	Studs (22 Vgo2 046A pleualstang enschraube M-12 x 1, 5 x 115, Din 931).		4 Nos.
10	Counterweight bolt (4 sechsk schraube M-14 x 1, 5 x 125 Din 939.		2 ,,
11	Piston rings 6·90 H.P. Piston over size for 1st replacement.		3 ,,
12	Do oil rings		1 No.
13	Piston rings for L.P. Piston (6 46') over size for 1st replacement.		6 Nos.
14	Do Oil rings do ...		2 ,,
15	Gudgin lock for H.P. (Drantsicherunger Kolbenbolger)		2 ,,
16	Do L.P. 35		4 ,,
17	Oil filter (18 VGOI, 123 obseiler)		1 No.
	BLATTA C1.		
18	Suction piston (5 P42, 03 Doppel Ventilkegel ...		3 Nos.
19	Springs (11 PA. 2.03 Drace feeder)		3 ,,
	BLATTA C3.		
20	Unloading piston VGO 2 102 Ventilkorper ...		1 No.
21	Spring (9 Vgo. 2·103 duckfader)		1 ,,
	BLATTA F2.		
22	Inlet valve plates Part No. 7		6 Nos.
23	Do do 8		6 ,,
24	Do do 9		6 ,,
25	Do do 10		6 ,,
26	Do do 11		6 ,,
	BLATTA F1.		
27	Discharge valve plates part No. 7		6 ,,
28	Do do 8		6 ,,
29	Do do 9		6 ,,
30	Do do 10		6 ,,
31	Do do 11		6 ,,

N.B. -The intending tenderers should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and note the number and date of the challan in the tender

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on

the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole,

(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of earnest money or/and security deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule or order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8 0 for the proper performance of the contract.

12 Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the Office Notice Board on the previous day.

6927

Dated 18—19th September 1956.

To

The Firms dealing in Paints.

Sub.—Enquiry No. 15092—Duco Paints.

Gentlemen,

No. S.P.C. 39353. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule, below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions noted below.

The quotations should be sent in duplicate with sealed covers duly superscribed " Quotations for Duco Paints " with the above enquiry number.

This enquiry will be closed on the 1st October 1956.

SCHEDULE.

		F.O.R.—Bangalore.
1.	DUCO white enamel paint No. 253—101	50 Gls.
2.	DUCO Oxford Blue 253—113 ...	50 ,,
3.	DUCO Thinner 227—6 of I.C.I. Make...	100 ,,

N.B.—An Earnest Money of Rs 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.

Conditions.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2 The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3 Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4 The materials should be supplied within the time stipulated in the tender.

5 In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6 If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to three per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule or Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule or Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding five per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry "The date of opening will be notified on the Office Notice Board on the previous day".

6929

Dated 18th September 1956.

To

The Firms dealing in Automobiles.

Enquiry No. 15093.

Sub:—Supply of Lorry Chassis for Forest Department.

Gentlemen,

No. S.P.C. 37569-99. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotaions should be sent in duplicate in sealed cover duly superscribed "**Quotations for supply of Lorry Chassis for Forest Department**" with the above enquiry number.

This enquiry will be closed on the 2nd October 1956.

SCHEDULE.

F O R.—Bangalore.
Delivery.—Immediate.

Description	
Petrol Driven Lorry Chassis of 3 ton capacity with all accessories and tools.	2 Nos.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1 The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the Stores Purchase Committee to institute fresh enquiry, even earlier, if it considers fit and desirable for satisfactory reason.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—1 Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry

6928

Dated 20th September 1956.

To

The Firms dealing in Guy Wire.

Enquiry No. 15101.

Sub.:—Guy Wire to B.R. Project.

Gentlemen,

No. S.P.C. 39073-102. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate and in sealed covers duly superscribed "**Quotations for the supply of Guy Wire to B.R. Project**" with the above enquiry number.

This enquiry will be closed on the 22nd October 1956.

SCHEDULE.

	F.O.R. Tarikere	Delivery From ready stocks.
1. Guy Wire 7 strands 7/16" to 3/8" size best make		

N.B.—(1) Quotations should accompany sample for selection
(2) An Earnest Money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent or non performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole ;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee ;

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee ;

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1 8 0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 p.m. on the next working day after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

6985

Dated 20th September 1956.

To

The Firms dealing in Laboratory Equipment.

Enquiry No. 15099.

Subject.—Supply of Laboratory articles to Occupational Institute, Hassan.

Gentlemen,

No. S.P.C. 39193-222. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed cover duly superscribed "**Quotations for the supply of Laboratory articles to Occupational Institute, Hassan**" with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

F.O.R.—Hassan.

Detailed specification for the Mechanical Engineering Laboratory Equipment.

One Bomb Calorimeter —Bomb calorimeter, for determining the calorific valve of fuels, etc, according to standard specifications B.S. 1016-.342, I.P. 12/45, and A.S.T.M.D. 240-39 (Modified) complete out fit.

Falling Sphere Viscometer —or Metacentric Height Apparatus :— Viscometer complete with thermometer 5-50°C

One Worthington-Simpson 3-stage House Tank pump —or Centrifugal Pump 3-stage house tank pump having 1½" suction and delivery branches direct coupled to a 1½" H.P.A.C. 3 phase 440 volts both mounted on a suitable cast iron combination base plate.

One Reciprocating Pump —with Starter.—Horizontal double acting piston shall on well force pump and apped for 1½" suction and 1½" delivery pipes having a cylinder of 3" dia. and 4" stroke provided with V. grooved pulley and top plate form for motor and with one 2 H.P., 1430 R.P.M protected type, squirral cage induction motor suitable for 440 volts, 3-pase 50 cycles A.C, and with one 1½" dia. screwed foot valve direct-on-line type push button starter with overload trips under voltage and simple phasing preventive relay, suitable for starting 2 H.P motor on 50 cycles supply.

One Redwoods Viscosimeter.—Redwood viscosimeter for gas and Electric heating with heater, Gas burner, volt start flask and thermometer.

One Professor Thurstons Oil Tester —Driven by ½ H P. motor for 440 volt three phase A C, Max. Pressure 50 k.g.

One Cement Testing Machine.— Cement Testing Machine constant rate of loading type Capacity of 1200 Lbs.

One Flash Point Apparatus.—Laboratory type.

One Five Point Apparatus.— Do

N.B —1. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B. Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the Enquiry "The date of opening will be notified on the Office Notice Board on the previous day".

6986

Dated 20th September 1956.

To

The Firms dealing in Sponge.

Enquiry No. 15106.

Sub.—Sponge bars to the Government Porcelain Factory, Bangalore.

Gentlemen,

No. S.P.C. 39283-312. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed '**Quotations for Sponge Bars to the Government Porcelain Factory, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE

F.O.R. Bangalore.
Urgent Delivery.

1, Sponge Bars 1" × 1" × 4 ft.

N.B.—(1) An earnest money of Rs. 50 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and the fact noted in the tender

(2) Full particulars about the make and specifications should be furnished in the quotation.

(3) Samples should necessarily accompany the quotations.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders, and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that, if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Salest-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the Enquiry. The date of opening will be notified on the office notice board on the previous day.

7029 —

Dated 20th September 1956.

To

The Firms dealing in Copper Sheets.

Enquiry No. 15105.

Supply of Copper Sheets to the Government Electric Factory, Bangaloro.

Gentlemen,

No. S.P.C. 39043-72. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule, noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Copper Sheets to the Government Electric Factory, Bangalore**" with the above enquiry number.

This enquiry will be closed on the 10th October 1956.

SCHEDULE.

	Qnty.	Price quoted F.O.R. Bangalore.
1. 4'×2'×1/82" Copper Sheets in annealed and drawing quality as per ISS. 899.	1 ton.	

N.B.—1. All the tenderers should deposit an earnest money of Rs. 100 to the Reserve Bank of India, Bangalore, to the Personal deposit account of the Secretary, Stores Purchase Committee, and the fact should be noted in the tender.
2. The entire supply will have to be made in one lot.
3. Best English or any other equally good make required to be quoted for with details of make, etc.
4. Samples should accompany the quotations, failing which quotations will not be considered.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole;
(2) Imposition of penalty at the rate specified in the Indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order at the discretion of the President, Stores Purchase Committee;
(3) Forfeiture or adjustment of Earnest Money or/ and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;
(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—1. Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

7027 —

Dated 20th September 1956.

To

The Firms dealing in Steel Trunks.

Enquiry No. 15103.

Sub.—Supply of Steel Trunks (air tight) for use in the C.D. Block.

Dear Sir/Gentlemen,

No. S.P.C. 39223-52. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the Schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of steel trunks (air tight) for use in the C.D. Block**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

	Qty.
Steel trunks (air tight) of size 27"×15"×12" for the use of circulating Libraries.	33

NOTE. 1 Sample steel trunk should be sent along with your estimate.
2 Gauge of iron sheet to be used for the manufacture should be clearly mentioned in your tender.
3 Delivery F.O.R. any railway station in Chitaldrug District.
4 The supply should be made within 4 weeks, from the date of order in case the offer is accepted.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve

to themselves the right to select from any tender such articles as they may consider expedient to accept

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the Schedule of Orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry The date of opening will be notified on the Office Notice Board on the previous day.

6988

Dated 18th September 1956.

To

M/s. Abdul Cureem & Sons,
Chickpet, Bangalore-2.

Enquiry No. 14680—*L. I. No.* 16549.

Sub. :—Supply of Gunny Twine to the Government Departments during the year 1956-57.

Gentlemen,

No. S.P.C. 37741. I write to request you to be so good as to enter order for the supply of Gunny Twine described in the undermentioned schedule at the price specified therein. Please arrange to supply on indents, received from such of the departmental officers as may require the material and in such quantities as may be required from time to time by them. All indents shall be complied with within a fortnight from the date of receipt.

The contract will be deemed to be limited to the quantity actually drawn by the departments.

This contract will be in force for a period of one year from the date of this order. The supply will have to be arranged throughout the said period.

Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indents, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President of the Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

The bills of cost should be sent in duplicate to the indenting officers who will arrange payment.

You should now arrange to enter into an agreement with the Secretary, Stores Purchase Committee on a Mysore Government Court Fee Stamp Paper of the value of Rs. 1-8-0 and to deposit an amount of Rs. 100 as security for the due fulfilment of the contract, within a week from the date of receipt of this order, failing which the order will be cancelled.

The above Local Indent number should be quoted in all future correspondence.

Please acknowledge receipt of the order and confirm.

SCHEDULE OF ORDER.

Item No. 1—Gunny Packing Twine 3.5 Ply as per the approved sample "B"..... Rs. 45 per Bengal Maund.

N.B.—Delivery—F O R. any Railway Station in Mysore State, Sales-tax extra.

6903

Dated 20th September 1956.

To

The Firms dealing in Hospital Equipments.

Enquiry No. 15100.

Sub.—Articles for use in the Minto Ophthalmic Hospital, Bangalore.

Gentlemen,

No. S. P. C. 39313-342. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for the supply of articles required for the Minto Ophthalmic Hospital, Bangalore" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

		F.O.R. Bangalore. Immediate delivery.
1	Theodore Hamblin Ophthalmoscope	Three
2	Theodore Hamblin Ophthalmoscope	"
3	Bjerrum Screen (2 metre)	One
4	Perimeter	"
5	Haag Streit Slit Lamp	"
6	Gonioscope	"
7	Ex Ophthalmometre	"
8	Hamblim's Retinoscope	Six
9	Synoptophore . . .	One

SPECIFICATION.

Theodore Hamblin Ophthalmoscope.—Lister Morton Ophthalmoscope. Model No 495 complete with spare bulbs supplied in case made by Theodore Hamblin Ltd., London—Cat. No. 495.

Theodore Hamblin Ophthalmoscope.—Lister Loring Ophthalmoscope No. 305 for general purposes made by Theodore Hamblin, London.

Bjerrum Screen (2 metre).—Bjerrum's Screen 54", mounted on spring roller—stitched. No. 301 made by Theodore Hamblin Ltd. London.

Perimeter.—Spherical Projection Perimeter—Goldmann, provided with Transformer 5 taps for primary/secondary 6 volts, holder for correcting lenses; 200 charts and dust cap; with Table top, drawer and shelf Instruments as above for 230 V. A.C made by Haag-Streit Ltd.

Haag Streit Slit Lamp.—With B nocular Microscope 40x, 2 pairs of objectives and Eyepieces reduction prism, transformer 5 taps primary/secondary 6 or 7·5 volts. Ulbrich drum, dust cap, mounted on Table top.

Gonioscope.—Goldmann's Contact Glasses for Gonioscopy.

Ex-ophthalmometre The German Ex-Ophthalmometre for direct measurements. A measuring rule carrying a fixed vertical stem and a moveable stem sliding along the rule. Between stems a slide carrying a plunger calibrated in millimetres. Cat. No 982.

Hamblim's Reunoscope.—Both plane and concave mirrors for Retinoscopy. Either the following type or on a single stem—Priestly-Smith Handle. Cat. Nos 823 or 826.

Synoptophore.—Moor-field Synoptophore for 220 V. A.C. complete with transformer and one box of 12 pairs of Transparencies—made by Clement Clarke.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of earnest money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days after the closing date of the enquiry. The date of opening will be notified on the office Notice Board on the previous day.

7028

Dated 22nd September 1956.

To

The Firms dealing in Automobiles and Automobile Spares.

Enquiry No. 15118.

Sub. :—Supply of Automobile Tools for Mysore Government Road Transport Department.

Gentlemen,

No. S.P.C. 40116-145. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed cover duly superscribed **"Quotations for supply of Automobile Tools for Mysore Government Road Transport Department"** with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

F.O.R. Bangalore Delivery: Immediate

I. List showing the following Tools and Workshop Equipment to M.G.R.T. Department.

I. Suitable for Ford, Chevrolet, Commer. Perkins, Dodge etc —

		Quantity required
1	Fly wheel bearing remover	One
2	Crankshaft Pulley remover	One
3	Transmission main shaft oil seal remover .	Three Nos.
4	Steering wheel remover	Two Nos.
5	Steering drop arm remover	Three Nos.
6	Rear hub remover	Do
7	Crankshaft Sprocket remover	Two Nos.
8	Universal Puller	Three Nos.

II Suitable for Perkins P 6 Engines:—

1	Connecting rod small end bore plug gauge ...	One
2	Fuel pump shaft bush plug gauge	Do
3	Lub. oil pump drive bush bore plug gauge ...	Do
4	Crankshaft intermediate journal slip gauge ...	Do
5	Crankshaft centre journal Slip gauge . .	Do
6	Do rear journal slip gauge	Do
7	Do big end pin slip gauge	Do
8	Cylinder bore mercer ring gauge standard and 030 o/s	One each
9	Main bearing bore mercer ring gauge stand ·010 . .020., and .030 u/s.	Do
10	Piston height gauge	One
11	Small end reaming fixture	One
12	Circlip pliers	Six Nos.
13	Value guide remover and replacer	One
14	Roker lever bush plug gauge	One

III. General.—

1	Tension wrenches 25 to 150 lbs. ft (Squire drive) ...	Six Nos.
2	Do 125 to 300 lbs ft. ...	Two Nos.
3	Speed Brace	Six Nos.

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee and the fact noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The Earnest Money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications; quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(i) Cancellation of the indent or order in part or in whole.

(ii) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(iii) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, tores Purchase Committee.

(iv) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Re. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B. 1. Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7114

Dated 20th September 1956.

To

All the Firms dealing in Underground Cable.

Enquiry No. 15119—E.D. 1492.

Sub. Supply of Underground Varnished Cambric Insulated Cable.

Gentlemen,

No. S.P.C. 39499-550. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "Quotations for Underground Varnished Cambric Insulated Cable for Electrical Department" with the above enquiry number.

This enquiry will be closed on the 12th October 1956.

SCHEDULE.

	Price quoted F.O.R. Bangalore
7,500 ft. No. 10 S.W.G. or No. 8 B.'S single conductor varnished cambric insulated, lead covered and jute served underground cable for 8,000 -V.A.C. service.	

Note.—Tenderers are requested to quote for—

(a) Cable for use on 50 cys. system and
(b) Cable for use on 25-50 cys. system.

The conductor shall be of the highest conductivity electrolytic copper. The cable is required for use on 50 cycles or 25 cycles system depending upon the circumstances under which these are to be used. The quotation may therefore be given as embodied in the note above. It shall be of the best quality, its manufacture and the materials used for construction fully conforming to the latest B.S.S. or A.I.E.E. standards and it shall be suitable for use in tropical climates

The cables will be required to be supplied in the longest manufactures engths wound on non-returnable wooden reels suitably lagged and protected against any kind of damage to the cable during the shipment or over land transport They will have to be tested before despatch and test certificates thereof submitted along with the supply. The tendering firms shall furnish along with their quotations full specifications and the details of construction of the cable offered together with the following particulars, without which no quotation will be considered.

1. Overall diameter of cable.
2. Radial thickness of lead covering.
3. Do of jute serving.
4. Do, of var nished cambric insulation.
5. Cross-sections of conductor in square inches.

6. The di electric strength of varnished cambric per mil at 25°C. used for the manufacture of the cable before and after cabling.
7. D.C. resistance per 1,000 ft. of conductors at 25°C
8. Do do 65°C.
9. The insulation resistance of cable in Megohms per 1,000 ft. at 60°F.
10. Length of cable in feet on each reel.
11. Net weight of cable on each reel.
12. Gross weight and size of each reel ready for shipment.

NOTE.—1. The tendering firms should be ready to supply the cable from their ready stocks or from incoming consignments immediately after the order is placed.
2. No further extension of the closing date will be granted.
3. An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore and the fact noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted, fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if so such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S P. C. to institute fresh enquiry even earlier, if it considers fit and desireable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S. P. C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of he value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7101

Dated 22nd September 1956.

To

The Firms dealing in packing cases.

Enquiry No. 15126.

Sub.—Packing cases for Government Soap Factory, Bangalore.

Gentlemen,

No. S.P.C. 40326-355. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be superscribed "**Quotations for the supply of packing cases for Government Soap Factory, Bangalore**", with the above enquiry number, and sent in duplicate in sealed covers.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

	Quty.	Price quoted F.O.R.	Time of delivery
1. Toilet Soap Cases in the form of shooks (Full size).— Inside measurements 20"×13 1/4"×11". Two side planks—23"×12 3/4"×⅞" (with 1 joint). Two end planks—13¼"×11 3/4"×3/4" Two top and bottom planks—21 3/4"×13 1/4"×⅞" (with 1 joint Four Battens (for end planks)—12 3/4"×2"×3/4". Four Battens (side)—12 3/4"×2"×⅞" ... Four Battens for Top and Bottoms—15"×2"×⅞".	4 000 cases.	Bangalore	To be supplied in four fortnightly equal instalments commencing within 15 days from the date of receipt of order.
2. Bar Soap Cases ... (1) Inside measurements—18¼"×14¼"×9 1/4". (2) Two end planks—14 1/4"×9 1/4"×3/4". (3) Two side planks—21¼"×10 1/4"×⅞". (4) Two top and Bottom planks—20"×14 1/4"×⅞". (5) Battens 10 1/4"×2"×3/4"	500 cases		

Instructions to the suppliers.

1. The cases when prepared should not weigh more than 16 lbs. at the most.
2. All the planks should be of light wood such as Cheeni, Pale, Red Venu, etc., preferably in red venu wood.
3. The planks should be planed one side and should be cut exactly to the required sizes.
4. The thickness of all planks should be uniform.
5. The end planks should be of one piece only and the side, top and bottom planks should contain not more than two pieces and no piece should be less than 4" in breadth.
6. When the case is prepared the grains of planks should be horizontal and not vertical.
7. The planks should be well packed in bundles of 20 each to avoid pilferage during transit.
8. The planks should be free from knots, etc., and moth proof.
9. The battens to be nailed to the bottom and sides and supplied.
10. The tenderer should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, and enclose the challan to the quotation, otherwise quotations are liable to be rejected
11. Drafts will not be accepted under any circumstances.

CONDITIONS

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the S ores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter. It is open to the S.P.C. to institute fresh enquiry even earlier, if it considers fit and desirable for satisfactory reasons.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule or orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit Security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the tender.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7113

Dated 22nd September 1956.

To

The Firms dealing in Automobile Spare Parts.

Enquiry No. 15128.

Sub :—Automobile Spare Parts for Nugu Reservoir Division.

Gentlemen,

No. S.P.C. 39989-40020. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions :—

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for the supply of Automobile spare parts for Nugu Reservoir Division, (P.W.D.)**" with the above enquiry number.

This enquiry will be closed on the 10th October 1956.

SCHEDULE.

	Qnty.	Price quoted F.O.R.	Time of delivery
Spares for-5 ton Desoto 1950 Model Engine No. T. 148-681.9 Chassis No. 6086-006—170" W.B.		Nugu Reservoir	Immediate in one lot
1 Front axle beam ...	1		
2 Universal joint service package	4		
3 Master cylinder repair kit ...	2 sets		
4 Wheel cylinder repair kit ...	2 ,,		
5 Clutch pressure gauge ...	12 Nos.		
6 Distributor cap ...	2 ,,		
7 Crank shaft rear bearing, oil seal package.	3 ,,		
8 Valve grinding gasket set ...	2 sets		
9 Manifold Gasket set ...	2 ,,		
10 Oil pan gasket set ...	4 ,,		
11 Chain Camshaft Lining ...	2 ,,		
12 Float Chamber (for carburator)	1 ,,		
13 Yoke for transmission shaft ...	4 ,,		
14 Steering tube	3 ,,		
15 Fan belt	3 ,,		
16 Timing case cover oil seal package.	2 ,,		
For 1952 Model 52F. Type 152" W.B. Engine No. T. 17c-15975 Chassis No. 80388926 - 3 tons capacity.			
17 Clutch cover assembly ...	1 No.		
For 1954 Model 5 ton Studebaker Tipping Lorry Engine No. V.T. 3528— 8 Engine Chassis No. 849 —181" W.B.			
18 Universal Joint package ...	3 No.		
19 Distributor cap ...	2 Nos.		
20 Fan belt ...	2 Nos.		
21 Starter Cog Wheel ...	1 No.		
For 1945 Model Military Dodge 3 ton lorry engine No. T. 11OL-123572 G (B-225) Chassis No. 91141331.			
22 Main bearing 5 u/s. ...	1 set		
23 Connecting bearings 50 u/s ...	1 ,,		
24 Standard Piston Rings set ... General	1 ,,		
25 Spark Plugs	24 Nos.		
26 Shellac bottle	6 Nos.		
27 6V sealed beam	6 Nos.		
28 Plug Wire	100 rft.		

N.B.—1. The intending tenderers should remit an earnest money of Rs. 100 in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, S.P.C. and note the number and date of the challan in the quotation.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of

materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following:—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President' Stores Purchase Committee.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an agreement on a Mysore Government Stamp paper of Rs. 1-8-0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-Tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry." The date of opening will be notified on the office Notice Board on the previous day ".

7106

Dated 22nd September 1956.

NOTICE.

Enquiry No. 15064.

Sub. :—Supply of Copper and Steel Pipes for Mysore Government Road Transport Department).

Ref. :—This Office Circular No. 34681-610, dated 6th September 1956.

No. S.P.C. 40356-385. The intending tenderers may please read the specifications of item No. 6, under copper pipes as follows :—

Outer dia. of 1/8" and Inner dia. of 1/16".

The closing date is extended *from* 28th September 1956 *to* 8th October 1956.

7111

Dated 22nd—24th September 1956.

To

The Firms dealing in Machinery.

Enquiry No. 15130.

Subject :—Supply of Hydraulic Press for Mysore Government Road Transport Department.

Gentlemen,

No. S.P.C. 39929-58. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate with sealed covers duly superscribed " **Quotations for supply of Hydraulic Press for Mysore Government Road Transport Department** " with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

	F.O.R. Bangalore Immediate.	
50-Ton Hydraulic Press—Hand operated—The work table should be instantly adjustable to any desired height by a hand winch and fixed by means of heavy pins. The ram return should be fully automatic being raised by heavy springs. Should be provided with pressure gauge marked up to 75 tons. The table should be provided with fully maintained Vee Blocks. The Ram travel should not be less than 8", the width between side frames not less than 42". Height between the table and ram—Minimum 1", Maximum 42".		ONE

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary Stores Purchase Committee and the fact should be noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of

the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule of order and in the tender notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Re. 1–8–0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day of the following days, after the closing date of the enquiry. "The date of opening will be notified on the Office Notice Board on the previous day".

7109

Dated 20th September 1956.

To

The Firms dealing wire ropes and clamps.

Enquiry No. 15103.

Subject.—Supply of wire ropes and clamps for Cranes, Concrete Mixers, Tugger Hoists, etc.

Gentlemen,

No. S.P.C. 39133-162. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.—

The quotations should be sent in duplicate with sealed covers duly superscribed "**Quotations for Wire ropes and Clamps for Cranes, Concrete Mixer, Tugger hoists, etc.**" with the above enquiry number.

This enquiry will be closed on the 15th October 1956.

SCHEDULE.

F.O.R., Tariere from ready Stock.

Ropes of ungalvanised flexible special improved steel wire ropes basic grade material, having a tensile strength of 110/120 tons per sq. inch of 6 strands of 19 wires complete.

1	Diameter	3/8"	1,000'	
2	Do	1/2"	1,000'	
3	Do	5/8"	1,000'	
4	Do	3/4"	1,000'	
5	Wire rope U clamps with nuts suitable for wireropes of size.—		1/4"	1 Doz.
6	Do	do	3/8"	4 ,,
7	Do	do	1/2"	4 ,,
8	Do	do	5/8"	4 ,,
9	Do	do	3/4"	2 ,,
10	Do	do	7/8"	2 ,,

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the personal deposit account of the Secretary, Stores Purchase Committee, and fact should be noted in the tender.

CONDITIONS.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be disinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraw from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following.

(1) Cancellation of the indent or order in part or in whole.

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, S.P.C.

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, S.P.C.

(4) Recovery of extra cost, if any, incurred by the Departments in securing the material from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the schedule or order and in the tender Notification that will bind the S.P.C. or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule or orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared and to deposit Security Amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp paper of Rs. 1–8–0 for the proper performance of the contract.

12. Quotations with firm prices will be preferred.

13. Sales-tax if any should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day after the closing date of the enquiry.

7119

Dated 22nd September 1956.

To

The Firms dealing in Automobile Spares.

Enquiry No. 15111.

Sub. :—Supply of Automobile Spare Parts for B.R. Project.

Gentlemen,

No. S.P.C. 40266-295. Please be good enough to intimate your best prices and the earliest time of delivery for the materials described in the schedule noted below.

It should be distinctly understood that the acceptance by us of your quotation will be subject to the following conditions.

The quotations should be sent in duplicate in sealed covers duly superscribed "**Quotations for supply of Automobile Spare Parts for B.R. Project**" with the above enquiry number.

This enquiry will be closed on the 8th October 1956.

SCHEDULE.

F.O.R.—Lakkavalli.
Immediate.

Spare Parts for Dodge "G" type trucks 153" W B. 1954 Model (fitted with Perkins P6 Engine)

1.	Main drive gear (gear box) 1332930 ...	3	Nos.
2.	Main shaft 21-16 3 ...	2	,,
3.	Universal Joint flange ...	2	,,
4.	Countershaft with gear ...	1	No.
5.	Gear 21-06-2 ...	2	Nos.
6.	Gearshift fork low and reverse ...	2	,,
7.	Do Second and direct ...	2	,,
8.	Rear Wheel drums with hub and cups ...	4	,,
9.	Front Wheel brake drums ...	2	,,
10.	Speedometer gear and pinion (Pinion drive 21-85-55.	10	,,

N.B.—An earnest money of Rs. 100 should be deposited in the Reserve Bank of India, Bangalore, to the Personal Deposit Account of the Secretary, Stores Purchase Committee, Bangalore, and the fact should be noted in the tender.

Conditions.

1. The Stores Purchase Committee do not bind themselves to accept the lowest or any tender but reserve to themselves the right to select from any tender such articles as they may consider expedient to accept.

2. The tender must be accompanied by full specifications and details of technical data for the equipment offered, together with the description, drawings and literature.

3. Should an order be placed as a result of the tender, it should be distinctly understood that the materials should strictly conform to our specifications. In the event of materials not conforming thereto being supplied, the contractors will be required to replace the materials by the correct ones without extra charge.

4. The materials should be supplied within the time stipulated in the tender.

5. In case of dispute as regards the satisfactory performance or otherwise of the contract, the decision of the Stores Purchase Committee shall be final.

6. If any tenderer withdraws from his tender before the period of three months fixed for the acceptance or if the tenderer whose tender is accepted fails to execute the agreement and furnish the deposit of 5 per cent of the value of the contract, the earnest money deposited by him will be forfeited to Government. The earnest money of unsuccessful tenderers will be returned.

7. The prices quoted will hold good for a period of three months from the last day fixed for receiving tenders and in default of doing so, to pay the sum equal to 3 per cent on the aggregate amount of this tender as and by way of liquidated damages.

8. Failure to make supply, whether of a portion of the material or the entire quantity as per the terms of indent, or non-performance or non-supply in time or regularly, or supplying material, which does not conform to the specifications, quality prescribed, or the sample approved or which is found defective in any other way or for breach of any of the conditions stipulated, will entail enforcement of one or more of the following :—

(1) Cancellation of the indent or order in part or in whole;

(2) Imposition of penalty at the rate specified in the indent or if no such rate is specified, at a sum not exceeding 3 per cent of the value of the order, at the discretion of the President, Stores Purchase Committee;

(3) Forfeiture or adjustment of Earnest Money or/and Security Deposit in whole or to the extent necessary or considered fit by the President, Stores Purchase Committee;

(4) Recovery of extra cost, if any, incurred by the Departments in securing the materials from other sources, by adjustment from money due to the defaulter or otherwise.

9. The articles and the quantities mentioned in the enquiry are only provisional and the Stores Purchase Committee reserve the right to place orders either for all the articles and for the quantity mentioned in the enquiry or for all the articles and for the quantity mentioned in the enquiry or for such of the articles and in such quantities as may be actually required at the time of placing the order and subsequently before the close of three months from the date of expiry of the enquiry and to close the enquiry thereafter.

10. Whatever may be the conditions of sale specified or indicated in the tender quotations, it is only the conditions indicated in the Schedule of Order and in the tender notification that will bind the Stores Purchase Committee or the Indenting Department and that if any successful tenderer wishes that some other conditions quoted by him should also be accepted, he should specifically raise the issue as soon as the schedule of orders reach him and get the same accepted or clarified.

11. The successful tenderer shall be prepared to deposit a security amount not exceeding 5 per cent of the value of the order and to execute an Agreement on a Mysore Government Stamp Paper of Rs. 1-8-0 for the proper performance of the contract.

12. The quotations with firm prices will be preferred.

13. Sales-tax, if any, should be quoted separately.

14. No enhancement of prices will be allowed after the acceptance of the order.

N.B.—Quotations will be opened at 2 P.M. on the next working day or the following days, after the closing date of the enquiry, "The date of opening will be notified on the Office Notice Board on the previous day".

7112

Dated 21st—22nd September 1956.

To

Messrs. Ilford Selo (I) Ltd.,
2-3, Woods Road, Mount Road,
Madras-2.

L.I. No. 16504.

Supply of X-Ray Films and Photo Materials during 1956-57.

Reference.—Your letter No. SR/MS-G, dated 13th September 1956 in regard to price revision.

Gentlemen,

No. S P.C. 40378. With reference to the subject mentioned above, I write to state that it is noted that the prices accepted for the materials ordered with you, are subject to revision in rates of Import Duty, either upward or downward and that you will revise your prices accordingly, if there be any revision. It is also noted that in the case of upward in prices, on account of increase in the import duty, you will produce Auditor's Certificate to that effect.

Please acknowledge receipt of this communication.

Memo No. S.P.C. 40399-520, dated 21st—22nd September 1956.

Copy to :—1 The Indenting Officers.
2 The Auditors of the Departments.
3 The Accountant General, Mysore, Bangalore.
4 The Compiler *Mysore Gazette.*

I. P. MALLAPPA,
Secretary, S.P.C.

7115